

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

JAYANT JATKAR

CASE NO. 05 B 37690

CHAPTER 13

JUDGE: JOHN H SQUIRES

Debtor

SSN XXX-XX-2626

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TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 09/15/05 and confirmed on 02/16/06.
2. The case was converted to Chapter 7 after confirmation, 10/12/2007.
3. The Debtor paid a total of \$ 68640.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
HARRIS BANK CONSUMER LOA SECURED	SECURED	3747.54	275.52	3747.54
ECAST SETTLEMENT CORPORA UNSECURED	UNSECURED	6180.18	400.56	.00
BECKET & LEE LLP UNSECURED	UNSECURED	27465.86	1780.20	.00
BECKET & LEE LLP UNSECURED	UNSECURED	8536.62	553.27	.00
RESURGENT CAPITAL SERVIC UNSECURED	UNSECURED	941.25	56.29	.00
CAPITAL ONE BANK UNSECURED	UNSECURED	2267.03	146.92	.00
ECAST SETTLEMENT CORPORA UNSECURED	UNSECURED	16506.36	1069.90	.00
RESURGENT CAPITAL SERVIC UNSECURED	UNSECURED	906.98	54.22	.00
RESURGENT CAPITAL SERVIC UNSECURED	UNSECURED	900.19	53.82	.00
RESURGENT CAPITAL SERVIC UNSECURED	UNSECURED	3023.36	196.00	.00
DISCOVER BANK UNSECURED	UNSECURED	5346.38	346.55	.00
FIA CARD SERVICES UNSECURED	UNSECURED	NOT FILED	.00	.00
WILLIAM C NORTH SECURED	SECURED	43513.20	5835.64	43513.20
JP MORGAN CHASE BANK UNSECURED	UNSECURED	26392.07	1710.63	.00
JOHN E JUERGENSMAYER UNSECURED	UNSECURED	19620.10	1271.69	.00
NCO FINANCIAL UNSECURED	UNSECURED	NOT FILED	.00	.00
RUSSEL WINICK UNSECURED	UNSECURED	9284.10	601.75	.00
SALLIE MAE GUARANTEE SER UNSECURED	UNSECURED	21216.45	1375.14	.00
AFNI/VERIZON UNSECURED	UNSECURED	687.05	41.06	.00
JP MORCAN CHASE BANK UNSECURED	UNSECURED	32674.46	2117.85	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CAPITAL ONE BANK UNSECURED	UNSECURED	854.82	51.11	.00
<b>Summary of disbursements:</b>				

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	47260.74	.00	182803.26	.00	230064.00
PRINCIPAL PAID	47260.74	.00	.00	.00	47260.74

		of 2			
INTEREST PAID	6111.16	.00	11826.96	.00	17938.12
TOTAL PAID	53371.90	.00	11826.96	.00	65198.86
The Debtor's attorney, NORDIN & STURINO			, was allowed \$ 2200.00		
and was paid \$ 1700.00 direct and \$ 500.00 through the plan.					

The Trustee received \$ 2941.14 .

Refunds to the Debtor totaled \$ .00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 01/14/08

/S/  
GLENN STEARNS  
CHAPTER 13 TRUSTEE

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